

IN RE:
CARLA RUDOLPH

CASE NO. 05 B 35387

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6682

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/26/2006 and was confirmed 08/21/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 06/02/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DAVID P LEIBOWITZ	NOTICE ONLY	NOT FILED	.00	.00
WASHINGTON MUTUAL	CURRENT MORTG	5728.00	.00	5728.00
WASHINGTON MUTUAL	MORTGAGE ARRE	5301.66	.00	5301.66
DAIMLER CHRYSLER FINANCI	SECURED	5770.83	292.67	5770.83
DAIMLER CHRYSLER FINANCI	UNSEC W/INTER	.00	.00	.00
CITIBANK NA	UNSEC W/INTER	13855.05	.00	.00
CITI CARD	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	9470.60	410.40	6397.82
RECOVERY MANAGEMENT SYST	UNSEC W/INTER	2262.97	.00	.00
MENARDS	UNSEC W/INTER	NOT FILED	.00	.00
RETAIL SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
CITIBANK SOUTH DAKOTA	UNSEC W/INTER	1248.18	.00	.00
SEVENTH AVENUE	UNSEC W/INTER	NOT FILED	.00	.00
UNIVERSAL BANK	UNSEC W/INTER	NOT FILED	.00	.00
COMCAST	UNSEC W/INTER	648.51	28.09	438.10
WFNNB SPEIGAL	UNSEC W/INTER	NOT FILED	.00	.00
CHADWICKS OF BOSTON	UNSEC W/INTER	NOT FILED	.00	.00
WFNNB/LA REDOUTE	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE	UNSEC W/INTER	NOT FILED	.00	.00
CITIBANK USA	UNSEC W/INTER	NOT FILED	.00	.00
CITIFINANCIAL	UNSEC W/INTER	NOT FILED	.00	.00
CITIFINANCIAL RETAIL SER	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	1180.00	51.13	797.14
CITY OF CHICAGO WATER DE	UNSEC W/INTER	NOT FILED	.00	.00
MARSHALL FIELDS	UNSEC W/INTER	NOT FILED	.00	.00
NEWPORT NEWS	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	NOT FILED	.00	.00
OFFICE OF THE US TRUSTEE	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	.00	.00	.00
CADLEWAY PROPERTIES INC	UNSEC W/INTER	5203.44	.00	.00
JAMES C TRUAX	ATTORNEY	.00	.00	.00
JAMES L HARDEMON	DEBTOR ATTY	1,060.00		1,060.00

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TOM VAUGHN	TRUSTEE	1,372.47
DEBTOR REFUND	REFUND	.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	27,648.31	
PRIORITY		.00
SECURED		16,800.49
INTEREST		292.67
UNSECURED		7,633.06
INTEREST		489.62
ADMINISTRATIVE		1,060.00
TRUSTEE COMPENSATION		1,372.47
DEBTOR REFUND		.00
TOTALS	27,648.31	27,648.31

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE